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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

34 Park
0612 Livingston Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$838,345.20	
Amount Paid Thru This Month:	\$419,172.60	
Remaining Balance Due:	\$419,172.60	
Monthly Payment Due:		\$419,172.60
This Month's Payment - sent to 1st Interstate Livingston		\$419,172.60

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$363,439.30	
Amount Paid Thru This Month:	\$254,407.51	
Remaining Balance Due:	\$109,031.79	
Monthly Payment Due:		\$254,407.51
This Month's Payment - sent to 1st Interstate Livingston		\$254,407.51

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$7,010.99	
Amount Paid Thru This Month:	\$4,907.69	
Remaining Balance Due:	\$2,103.30	
Monthly Payment Due:		\$4,907.69
This Month's Payment - sent to 1st Interstate Livingston		\$4,907.69

SBG Combined Flexibility Fund (29-3445)

Entitlement	\$9,486.59	
Amount Paid Thru This Month:	\$6,640.61	
Remaining Balance Due:	\$2,845.98	
Monthly Payment Due:		\$6,640.61
This Month's Payment - sent to 1st Interstate Livingston		\$6,640.61



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34 Park
0613 Park H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$504,380.80	
Amount Paid Thru This Month:	\$252,190.40	
Remaining Balance Due:	\$252,190.40	
Monthly Payment Due:		\$252,190.40
This Month's Payment - sent to 1st Interstate Livingston		\$252,190.40

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$154,908.68	
Amount Paid Thru This Month:	\$108,436.08	
Remaining Balance Due:	\$46,472.60	
Monthly Payment Due:		\$108,436.08
This Month's Payment - sent to 1st Interstate Livingston		\$108,436.08

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,412.00	
Amount Paid Thru This Month:	\$2,388.40	
Remaining Balance Due:	\$1,023.60	
Monthly Payment Due:		\$2,388.40
This Month's Payment - sent to 1st Interstate Livingston		\$2,388.40

SBG Combined Flexibility Fund (29-3445)

Entitlement	\$31,326.26	
Amount Paid Thru This Month:	\$21,928.38	
Remaining Balance Due:	\$9,397.88	
Monthly Payment Due:		\$21,928.38
This Month's Payment - sent to 1st Interstate Livingston		\$21,928.38



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34 Park
0614 Gardiner Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$155,995.85	
Amount Paid Thru This Month:	\$77,997.93	
Remaining Balance Due:	\$77,997.92	
Monthly Payment Due:		\$77,997.93
This Month's Payment - sent to 1st Interstate Gardiner		\$77,997.93

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$54,763.94	
Amount Paid Thru This Month:	\$38,334.76	
Remaining Balance Due:	\$16,429.18	
Monthly Payment Due:		\$38,334.76
This Month's Payment - sent to 1st Interstate Gardiner		\$38,334.76

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,821.15	
Amount Paid Thru This Month:	\$1,974.81	
Remaining Balance Due:	\$846.34	
Monthly Payment Due:		\$1,974.81
This Month's Payment - sent to 1st Interstate Gardiner		\$1,974.81

SBG Combined Technology Fund (28-3445)

Entitlement	\$4,967.64	
Amount Paid Thru This Month:	\$3,477.35	
Remaining Balance Due:	\$1,490.29	
Monthly Payment Due:		\$3,477.35
This Month's Payment - sent to 1st Interstate Gardiner		\$3,477.35



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34 Park
0617 Cooke City Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,781.65	
Amount Paid Thru This Month:	\$1,947.16	
Remaining Balance Due:	\$834.49	
Monthly Payment Due:		\$1,947.16
This Month's Payment - sent to Park County		\$1,947.16

SBG Combined Flexibility Fund (29-3445)

Entitlement	\$1,293.40	
Amount Paid Thru This Month:	\$905.38	
Remaining Balance Due:	\$388.02	
Monthly Payment Due:		\$905.38
This Month's Payment - sent to Park County		\$905.38



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34 Park
0620 Pine Creek Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$21,714.56	
Amount Paid Thru This Month:	\$10,857.28	
Remaining Balance Due:	\$10,857.28	
Monthly Payment Due:		\$10,857.28
This Month's Payment - sent to Park County		\$10,857.28

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$14,264.52	
Amount Paid Thru This Month:	\$9,985.16	
Remaining Balance Due:	\$4,279.36	
Monthly Payment Due:		\$9,985.16
This Month's Payment - sent to Park County		\$9,985.16

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$178.11	
Amount Paid Thru This Month:	\$124.68	
Remaining Balance Due:	\$53.43	
Monthly Payment Due:		\$124.68
This Month's Payment - sent to Park County		\$124.68

SBG Combined Technology Fund (28-3445)

Entitlement	\$400.95	
Amount Paid Thru This Month:	\$280.67	
Remaining Balance Due:	\$120.28	
Monthly Payment Due:		\$280.67
This Month's Payment - sent to Park County		\$280.67



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34 Park
0635 Springdale Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,041.30	
Amount Paid Thru This Month:	\$3,528.91	
Remaining Balance Due:	\$1,512.39	
Monthly Payment Due:		\$3,528.91
This Month's Payment - sent to Park County		\$3,528.91

SBG Combined Flexibility Fund (29-3445)

Entitlement	\$258.82	
Amount Paid Thru This Month:	\$181.17	
Remaining Balance Due:	\$77.65	
Monthly Payment Due:		\$181.17
This Month's Payment - sent to Park County		\$181.17



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34 Park
1191 Gardiner H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$154,863.15	
Amount Paid Thru This Month:	\$77,431.58	
Remaining Balance Due:	\$77,431.57	
Monthly Payment Due:		\$77,431.58
This Month's Payment - sent to 1st Interstate Gardiner		\$77,431.58

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$43,683.97	
Amount Paid Thru This Month:	\$30,578.78	
Remaining Balance Due:	\$13,105.19	
Monthly Payment Due:		\$30,578.78
This Month's Payment - sent to 1st Interstate Gardiner		\$30,578.78

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,255.76	
Amount Paid Thru This Month:	\$1,579.03	
Remaining Balance Due:	\$676.73	
Monthly Payment Due:		\$1,579.03
This Month's Payment - sent to 1st Interstate Gardiner		\$1,579.03

SBG Combined Technology Fund (28-3445)

Entitlement	\$1,889.15	
Amount Paid Thru This Month:	\$1,322.41	
Remaining Balance Due:	\$566.74	
Monthly Payment Due:		\$1,322.41
This Month's Payment - sent to 1st Interstate Gardiner		\$1,322.41



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34 Park
1215 Arrowhead Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$37,685.21	
Amount Paid Thru This Month:	\$26,379.65	
Remaining Balance Due:	\$11,305.56	
Monthly Payment Due:		\$26,379.65
This Month's Payment - sent to Park County		\$26,379.65

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$372.69	
Amount Paid Thru This Month:	\$260.88	
Remaining Balance Due:	\$111.81	
Monthly Payment Due:		\$260.88
This Month's Payment - sent to Park County		\$260.88

SBG Combined Technology Fund (28-3445)

Entitlement	\$4,091.85	
Amount Paid Thru This Month:	\$2,864.30	
Remaining Balance Due:	\$1,227.55	
Monthly Payment Due:		\$2,864.30
This Month's Payment - sent to Park County		\$2,864.30



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34 Park
1227 Shields Valley Elem

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Tuition for State Placement General Fund (01-3117)

State Paid Tuition claims are being paid at approximately 47% of the amounts due districts. OPI has requested a supplemental appropriation to fund the remaining amounts. The supplemental appropriation must be approved by the Legislature in the 2011 session. The remainder of the tuition entitlement will be paid when the supplemental appropriation is approved by the 2011 Legislature.

Entitlement	\$1,942.80	
Amount Paid Thru This Month:	\$911.17	
Remaining Balance Due:	\$1,031.63	
Monthly Payment Due:		\$911.17
This Month's Payment - sent to Park County		\$911.17

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$86,898.27	
Amount Paid Thru This Month:	\$43,449.14	
Remaining Balance Due:	\$43,449.13	
Monthly Payment Due:		\$43,449.14
This Month's Payment - sent to Park County		\$43,449.14

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$64,009.99	
Amount Paid Thru This Month:	\$44,806.99	
Remaining Balance Due:	\$19,203.00	
Monthly Payment Due:		\$44,806.99
This Month's Payment - sent to Park County		\$44,806.99

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,669.98	
Amount Paid Thru This Month:	\$2,568.99	
Remaining Balance Due:	\$1,100.99	
Monthly Payment Due:		\$2,568.99
This Month's Payment - sent to Park County		\$2,568.99



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34 Park
1228 Shields Valley H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$132,609.40	
Amount Paid Thru This Month:	\$66,304.70	
Remaining Balance Due:	\$66,304.70	
Monthly Payment Due:		\$66,304.70
This Month's Payment - sent to Park County		\$66,304.70

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$50,536.00	
Amount Paid Thru This Month:	\$35,375.20	
Remaining Balance Due:	\$15,160.80	
Monthly Payment Due:		\$35,375.20
This Month's Payment - sent to Park County		\$35,375.20

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,667.68	
Amount Paid Thru This Month:	\$1,867.38	
Remaining Balance Due:	\$800.30	
Monthly Payment Due:		\$1,867.38
This Month's Payment - sent to Park County		\$1,867.38